

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY  
CAMDEN DIVISION

In Re: §  
§  
WOLFSON, BRIAN § Case No. 23-15941 ABA  
§  
Debtor §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 07/12/2023 . The case was converted to one under Chapter 7 on 09/05/2023 . The undersigned trustee was appointed on 09/14/2023 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 2,301,859.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	369,275.30
Bank service fees	2,149.99
Other payments to creditors	1,623,111.77
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of<sup>1</sup> \$ 307,321.94

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 12/19/2023 and the deadline for filing governmental claims was 01/08/2024 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 92,305.77 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 92,305.77 , for a total compensation of \$ 92,305.77 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 4,078.19 , and now requests reimbursement for expenses of \$ 225.81 , for total expenses of \$ 4,304.00 <sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/10/2024 By: /s/BRIAN S. THOMAS, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**

Page: 1  
**Exhibit A**

**ASSET CASES**

Case No: 23-15941 ABA Judge: ANDREW B. ALTENTBURG, JR.  
Case Name: WOLFSON, BRIAN

Trustee Name: BRIAN S. THOMAS, TRUSTEE  
Date Filed (f) or Converted (c): 09/05/23 (c)  
341(a) Meeting Date: 10/16/23  
Claims Bar Date: 12/19/23

For Period Ending: 09/10/24

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 110 MUNN LANECHERRY HILL NJ 08034 horse farm business +residence	1,500,000.00	1,500,000.00		2,117,525.00	FA
2. 2010 CADILLAC ESCALADE MILEAGE: 150,000	10,000.00	0.00		0.00	FA
3. 2012 FORD F250 MILEAGE: 125,000	15,000.00	15,000.00		13,000.00	FA
4. 2014 MASERATI QUATTRO PORTE MILEAGE: 75,000	18,000.00	0.00		0.00	FA
5. 1976 CHEVROLET CORVETTE MILEAGE: INOPERABLE odometer	14,000.00	0.00		0.00	FA
6. ARCTIC WOLF RV 32FT	22,000.00	0.00		0.00	FA
7. USED FURNITURE AT RESIDENCE	5,000.00	0.00		0.00	FA
8. TVS, COMPUTER , PRINTER, CELL PHONES	1,000.00	0.00		0.00	FA
9. USED CLOTHING	2,000.00	0.00		0.00	FA
10. WELLS FARGO	2,500.00	0.00		0.00	FA
11. 1ST COLONIAL COMMUNITY BANK	100,000.00	0.00		0.00	FA
12. THE FUNNY FARM, LLC	0.00	0.00	OA	0.00	FA
13. JW HOME, LLC. HOLDS TITLE TO 219 13TH ST. NORTH, BRIGANTINE, NJ (1)  (1) THESE FUNDS REPRESENT A LIQUIDATION OF ESTATE'S CLAIM AGAINST MICHAEL SNYDER RELATING TO A BALLOON MORTGAGE, HELD BY SNYDER, ON PROPERTY KNOWN AS 219 13TH STREET, BRIGANTINE, NJ AND TITLED IN NAME OF JW HOME, LLC. DEBTOR HAD AN INTEREST IN THIS LLC. THE MATTER WAS SUBJECT OF A MOTION FILED ON MARCH 21, 2024. THE PROPOSED SETTLEMENT WITH SNYDER IS \$170,000.00  MICHAEL SNYDER, SENT THE TRUSTEE A CHECK FOR	Unknown	170,000.00		169,500.00	FA

Document FORM 1 Page 4 of 20  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**

Page: 2  
**Exhibit A**

**ASSET CASES**

Case No: 23-15941 ABA Judge: ANDREW B. ALTENTBURG, JR.  
Case Name: WOLFSON, BRIAN

Trustee Name: BRIAN S. THOMAS, TRUSTEE  
Date Filed (f) or Converted (c): 09/05/23 (c)  
341(a) Meeting Date: 10/16/23  
Claims Bar Date: 12/19/23

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
\$169,500.00 ALLEGING THAT HE PAID FOR AN APPRAISAL AND WANTED REIMBURSEMENT. THE TRUSTEE DISCUSSED THE ISSUE WITH SPECIAL COUNSEL, WHO WROTE A LETTER TO SNYDER ASKING FOR THE \$500.00. THE TRUSTEE DECIDED NOT TO PURSUE THE MATTER.					
14. DRIVERS HISTORY CAR CLUB, LLC- CLOSED IN 2022	0.00	0.00		0.00	FA
15. WOLFSON VS. 1ST COLONIAL COMMUNITY BANK- CONSUMER fraud, fraudulent inducement	Unknown	0.00		0.00	FA
16. INSURANCE PREMIUM REFUND (u) SEE NOTE ON FORM 2 CHECK #700005	1,834.00	0.00		1,834.00	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$1,691,334.00	\$1,685,000.00	\$2,301,859.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

APPOINTMENT OF SPECIAL COUNSEL, ACCOUNTANT, AUCTIONEER. SALE OF CHERRY HILL PROPERTY AND 2012 FORD F250. NEGOTIATIONS  
WITH LIENHOLDER ON BRIGANTINE PROPERTY OWNED BY LLC IN WHICH DEBTOR HAS 1/3 INTEREST.

Initial Projected Date of Final Report (TFR): 04/30/25      Current Projected Date of Final Report (TFR): 04/30/25

/s/ BRIAN S. THOMAS, TRUSTEE

Date: \_\_\_\_\_

BRIAN S. THOMAS, TRUSTEE

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 3  
Exhibit A

Case No: 23-15941 ABA Judge: ANDREW B. ALTENTBURG, JR.  
Case Name: WOLFSON, BRIAN

Trustee Name: BRIAN S. THOMAS, TRUSTEE  
Date Filed (f) or Converted (c): 09/05/23 (c)  
341(a) Meeting Date: 10/16/23  
Claims Bar Date: 12/19/23

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-15941 -ABA  
Case Name: WOLFSON, BRIANTrustee Name: BRIAN S. THOMAS, TRUSTEE  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0292 Checking Account (Non-Interest EarnTaxpayer ID No: \*\*\*\*\*4135  
For Period Ending: 09/10/24Blanket Bond (per case limit): \$ 33,064,316.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/26/24		MAX SPANN AUCTIONS CO. PROXI BID ESCROW ACCOUNT 1325 ROUTE 31 SOUTH ANNANDALE, NJ 08801	BALANCE FORWARD AUCTION DEPOSIT RELATES TO PROCEEDS FROM SALE OF REAL ESTATE, SEE BELOW.	2500-000		-211,750.00	0.00 211,750.00
02/01/24		Axos Bank	BANK SERVICE FEE	2600-000		15.08	211,734.92
02/16/24	3	WSFS	PROCEEDS OF SALE 2012 Ford F20, PURCHASER - TOM BIELLI	1129-000	13,000.00		224,734.92
02/28/24		SURETY TITLE COMPANY, LLC	PROCEEDS OF SALE OF REAL ESTATE 110 MUNN LANE, CHERRY HILL, NJ		72,456.23		297,191.15
			*FIRST COLONIAL WILL NOT SHARE IN PROCEEDS FROM MUNN LANE (TOWARDS IT'S DEFICIENCY CLAIM) PER COURT ORDER. FIRST COLONIAL WILL SHARE IN DISTRIBUTION FROM ASSET #13, JW HOME, LLC.				
	1	SURETY TITLE COMPANY, LLC	Memo Amount: 2,117,500.00 PROCEEDS OF SALE OF REAL ESTATE	1110-000			
			Memo Amount: ( 211,750.00 ) EARNEST MONEY	2500-000			
			Memo Amount: ( 29,841.82 ) Real estate tax	2500-000			
			Memo Amount: ( 1,623,111.77 ) MORTGAGE PAYOFF	4110-000			
			Memo Amount: ( 450.00 ) MISCELLANEOUS CLOSING COST	2500-000			
			Memo Amount: ( 183,500.00 ) BUYERS PREMIUM	2500-000			
			Memo Amount: 3,609.82	2500-000			

Page Subtotals

85,456.23

-211,734.92

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-15941 -ABA  
Case Name: WOLFSON, BRIANTrustee Name: BRIAN S. THOMAS, TRUSTEE  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0292 Checking Account (Non-Interest EarnTaxpayer ID No: \*\*\*\*\*4135  
For Period Ending: 09/10/24Blanket Bond (per case limit): \$ 33,064,316.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/29/24	700001	ALLEN TWIGG 1910 OAK AVENUE NORTHFIELD, NJ 08225	PRO RATA ADJUSTMENT MISCELLANEOUS WORK-1/14/24-2/27/24 110 MUNN LANE CHERRY HILL, NJ	3992-000		1,425.00	295,766.15
02/29/24	700002	ALLEN TWIGG 1910 OAK AVENUE NORTHFIELD, NJ 08225	MISCELLANEOUS WORK-1/14/24-2/27/24 110 MUNN LANE CHERRY HILL, NJ	3992-000		628.60	295,137.55
03/01/24		Axos Bank	BANK SERVICE FEE	2600-000		225.91	294,911.64
03/18/24	700003	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	SPECIAL COUNSEL FEES PER COURT ORDER DATED 03/14/24	3210-000		60,511.50	234,400.14
03/18/24	700004	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	SPECIAL COUNSEL EXPENSES PER COURT ORDER DATED 03/14/24	3220-000		1,235.73	233,164.41
04/01/24		Axos Bank	BANK SERVICE FEE	2600-000		299.22	232,865.19
04/05/24	16	BERKSHIRE HATHAWAY HOMESTEAD INSURANCE COMPANY 1314 DOUGLAS STREET SUITE 1400 OMAHA, NE 68102-1944	PREMIUM REFUND	1290-000	1,834.00		234,699.19
04/22/24	13	UNIQUE HOMES BRIGANTINE, LLC M SNYDER PO BOX 308 BRIGANTINE, NJ 08203	Settlement payment PER MARCH 21, 2024 MOTION FILED BY SPECIAL COUNSEL  LIQUIDATION OF ESTATE'S CLAIM AGAINST MICHAEL SNYGER RELATING TO BALLOON MORTGAGE, HELD BY SNYDER, ON PROPERTY KNOWN AS 219 13TH STREET, BRIGANTINE, NJ AND TITLED IN NAME OF JW HOME, LLC. DEBTOR HAD AN INTEREST IN	1129-000	169,500.00		404,199.19

Page Subtotals

171,334.00

64,325.96

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-15941 -ABA  
Case Name: WOLFSON, BRIANTrustee Name: BRIAN S. THOMAS, TRUSTEE  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0292 Checking Account (Non-Interest EarnTaxpayer ID No: \*\*\*\*\*4135  
For Period Ending: 09/10/24Blanket Bond (per case limit): \$ 33,064,316.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/01/24		Axos Bank	THIS LLC. THE MATTER WAS SUBJECT OF A MOTION FILED ON MARCH 21, 2024. THE CHECK RECEIVED BY THE TRUSTEE WAS \$500.00 LESS THAN AGREED, BUT SPECIAL COUNSEL WILL DEAL WITH THIS ISSUE.				
06/03/24		Axos Bank	BANK SERVICE FEE	2600-000		292.51	403,906.68
07/01/24		Axos Bank	BANK SERVICE FEE	2600-000		445.96	403,460.72
07/08/24	700005	BRIAN S. THOMAS, CHAPTER 7 TRUSTEE 327 CENTRAL AVENUE SUITE 103 LINWOOD, NJ 08221	BANK SERVICE FEE EXPENSE REIMBURSEMENT \$3,336.00 PROPERTY INSURANCE PAID 01/17/24 \$357.19 LOCKSMITH JOB #1 PAID 01/18/24 \$385.00 LOCKSMITH JOB #2 PAID 01/18/24 ON OR ABOUT JANUARY 17, 2024 THE TRUSTEE, THROUGH HIS OWN PERSONAL FUNDS, PAID A PROPERTY INSURANCE PREMIUM IN THE AMOUNT OF \$3,336.00. AFTER THE PROPERTY WAS SOLD, THE TRUSTEE RECEIVED A REFUND IN THE AMOUNT OF \$1,834.00. THIS CHECK WAS MADE PAYABLE TO THE DEBTOR'S ESTATE AND WAS DEPOSITED INTO THE ESTATE CHECKING ACCOUNT.  ON JANUARY 18, 2024, THE TRUSTEE PAID TWO INVOICES FROM A LOCKSMITH WHO CHANGED LOCKS AT THE DEBTOR'S HOUSE AND THEN CHANGED LOCKS AT DEBTOR'S BARN. THE SAME COMPANY CHANGED THE LOCKS WITH TWO DIFFERENT CREWS DOING THE WORK. THE TRUSTEE PAID, FROM HIS	2600-000 2200-000		431.13 4,078.19	403,029.59 398,951.40

Page Subtotals 0.00 5,247.79



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-15941 -ABA  
Case Name: WOLFSON, BRIAN

Trustee Name: BRIAN S. THOMAS, TRUSTEE  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0292 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*4135  
For Period Ending: 09/10/24

Blanket Bond (per case limit): \$ 33,064,316.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/15/24	700006	STATE OF NEW JERSEY - TGI	OWN FUNDS, \$357.19 AND \$385.00, THE LOCKSMITH INVOICES. ON JULY 08, 2024 THE TRUSTEE REIMBURSED HIMSELF THE INSURANCE PREMIUM (WHICH REALLY RELATES TO TRUSTEE'S INDIVIDUAL FUNDS) AND THE LOCKSMITH CHARGES.	2820-000		8,644.00	390,307.40
07/29/24	700007	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	FORM NJ-1041 - FY ENDING 05/31/2024 SPECIAL COUNSEL FEES	3210-000		69,369.00	320,938.40
07/29/24	700008	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	SPECIAL COUNSEL EXPENSES	3220-000		1,537.33	319,401.07
07/31/24	1	SURETY TITLE COMPANY, LLC RECORDING ESCROW ACCOUNT 11 EVES DRIVE, SUITE 150 MARLTON, NJ 08053	REFUND OF EXCESS RECORDING FEES	1110-000	25.00		319,426.07
08/01/24		Axos Bank	BANK SERVICE FEE	2600-000		440.18	318,985.89
08/28/24	700009	SHARER PETREE BROTZ & SNYDER 1103 LAUREL OAK ROAD SUITE 105B VOORHEES, NJ 08043	Accountant Fees PER COURT ORDER DATED 08/22/24	3410-000		11,629.50	307,356.39
08/28/24	700010	SHARER PETREE BROTZ & SNYDER 1103 LAUREL OAK ROAD SUITE 105B VOORHEES, NJ 08043	ACCOUNTANT EXPENSES PER COURT ORDER DATED 08/22/24	3992-000		34.45	307,321.94

Page Subtotals

25.00

91,654.46

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-15941 -ABA  
Case Name: WOLFSON, BRIAN

Trustee Name: BRIAN S. THOMAS, TRUSTEE  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0292 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*4135  
For Period Ending: 09/10/24

Blanket Bond (per case limit): \$ 33,064,316.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts: 2,121,109.82			256,815.23	-50,506.71	307,321.94
		Memo Allocation Disbursements: 2,048,653.59			0.00	0.00	
			COLUMN TOTALS				
			Less: Bank Transfers/CD's				
			Subtotal		256,815.23	-50,506.71	
			Less: Payments to Debtors			0.00	
			Net		256,815.23	-50,506.71	
						NET	ACCOUNT
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	DISBURSEMENTS	BALANCE
			Checking Account (Non-Interest Earn - *****0292		256,815.23	-50,506.71	307,321.94
					256,815.23	-50,506.71	307,321.94
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Total Allocation Receipts: 2,121,109.82  
Total Allocation Disbursements: 2,048,653.59  
Total Memo Allocation Net: 72,456.23

Page Subtotals 0.00 0.00

EXHIBIT C						
Page 1			ANALYSIS OF CLAIMS REGISTER			Date: September 10, 2024
Case Number: 23-15941			Claim Class Sequence			
Debtor Name: WOLFSON, BRIAN						
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2100-00	BRIAN S. THOMAS, TRUSTEE	Administrative		\$92,305.77	\$0.00	\$92,305.77
001 2200-00	BRIAN S. THOMAS, TRUSTEE	Administrative		\$4,304.00	\$4,078.19	\$225.81
002 6700-00	GORSKI & KNOWLTON, PC 311 WHITEHORSE AVENUE SUITE A HAMILTON, NJ 08610	Administrative		\$4,931.87	\$0.00	\$4,931.87
001 3410-00	SHARER PETREE BROTZ & SNYDER 1103 LAUREL OAK ROAD SUITE 105B VOORHEES, NJ 08043	Administrative		\$11,629.50	\$11,629.50	\$0.00
001 3992-00	SHARER PETREE BROTZ & SNYDER 1103 LAUREL OAK ROAD SUITE 105B VOORHEES, NJ 08043	Administrative		\$34.45	\$34.45	\$0.00
001 3210-00	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	Administrative		\$69,369.00	\$69,369.00	\$0.00
001 3220-00	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	Administrative		\$1,537.33	\$1,537.33	\$0.00
001 3210-00	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	Administrative		\$60,511.50	\$60,511.50	\$0.00
001 3220-00	CIARDI CIARDI & ASTIN 1905 SPRUCE STREET PHILADELPHIA, PA 19103	Administrative		\$1,235.73	\$1,235.73	\$0.00
000007 058 5800-00	Department of Treasury Internal Revenue Service P O Box 7346 Philadelphia, PA 19101	Priority	Filed 11/13/23	\$19,863.39	\$0.00	\$19,863.39
000023 058 5800-00	State of New Jersey Department of Treasury Division of Taxation P.O. Box 245 Trenton, NJ 08695-0245	Priority	Filed 01/09/24	\$1,479.14	\$0.00	\$1,479.14

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: September 10, 2024

Case Number: 23-15941  
Debtor Name: WOLFSON, BRIAN  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
070 7100-00	Department of Treasury Internal Revenue Service P O Box 7346 Philadelphia, PA 19101	Unsecured		\$4,960.85	\$0.00	\$4,960.85
000001 070 7100-00	COMCAST PO BOX 1931 Burlingame, CA 94011	Unsecured	Filed 07/21/23	\$447.89	\$0.00	\$447.89
000002 070 7100-00	COMCAST PO BOX 1931 Burlingame, CA 94011	Unsecured	Filed 07/21/23	\$231.88	\$0.00	\$231.88
000003 070 7100-00	LVNV Funding, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 07/23/23	\$2,159.05	\$0.00	\$2,159.05
000004 070 7100-00	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 07/24/23	\$483.70	\$0.00	\$483.70
000005 070 7100-00	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 07/24/23	\$4,027.21	\$0.00	\$4,027.21
000006 070 7100-00	1st Colonial Community Bank c/o Saldutti Law Group 1040 Kings Highway N., Suite 100 Cherry Hill, NJ 08034	Unsecured	Filed 03/22/24	\$910,650.61	\$0.00	\$910,650.61
000008 070 7100-00	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured	Filed 08/18/23	\$3,189.55	\$0.00	\$3,189.55
000009 070 7100-00	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured	Filed 08/18/23	\$2,934.96	\$0.00	\$2,934.96
000010 070 7100-00	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured	Filed 08/18/23	\$13,747.10	\$0.00	\$13,747.10
000011 070 7100-00	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured	Filed 08/18/23	\$4,115.17	\$0.00	\$4,115.17
000012 070 7100-00	Midland Credit Management, Inc. PO Box 2037 Warren, MI 48090	Unsecured	Filed 09/06/23	\$43,938.61	\$0.00	\$43,938.61

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: September 10, 2024

Case Number: 23-15941 Claim Class Sequence  
Debtor Name: WOLFSON, BRIAN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	Verizon by American InfoSource as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 09/11/23	\$506.15	\$0.00	\$506.15
000015 070 7100-00	JD's Auto Restoration Center 810 Welsh Road Huntingdon Valley, PA 19006	Unsecured	Filed 09/19/23	\$2,000.00	\$0.00	\$2,000.00
000016 070 7100-00	New Jersey Turnpike Authority Ramon de la Cruz, NJ Turnpike Authority 1 Turnpike Plaza, P.O Box 5042 Woodbridge, NJ 07095	Unsecured	Filed 09/20/23	\$802.54	\$0.00	\$802.54
000017 070 7100-00	Miller Equipment Services LLC 601 Ryan Ave. unit D Westville, NJ 08093	Unsecured	Filed 09/29/23	\$2,042.00	\$0.00	\$2,042.00
000018 070 7100-00	Rich Wulwick 16 Old Track Road Apt 108 Greenwich, CT 06830-6283	Unsecured	Filed 11/20/23 DO NOT PAY - CLAIM ENTERED IN WRONG CASE	\$0.00	\$0.00	\$0.00
000019 070 7100-00	McDowell Law, PC 46 West Main Street Maple Shade, NJ 08052	Unsecured	Filed 07/01/24	\$47,529.82	\$0.00	\$47,529.82
000020 070 7100-00	Rich Wulwick 16 Old Track Road Apt 108 Greenwich, CT 06830-6283	Unsecured	Filed 11/20/23	\$37,400.00	\$0.00	\$37,400.00
000021 070 7100-00	Jefferson Capital Systems LLC Po Box 7999 Saint Cloud MN 56302-9617	Unsecured	Filed 12/13/23	\$1,724.36	\$0.00	\$1,724.36
000022 070 7100-00	Flash Electric NJ Corp Arthur R. Panza, Esq 228 Kings Highway East 2nd Floor Haddonfield, NJ 08033	Unsecured	Filed 12/19/23	\$3,862.50	\$0.00	\$3,862.50
7A 070 7100-00	Department of Treasury Internal Revenue Service P O Box 7346 Philadelphia, PA 19101	Unsecured		\$4,960.85	\$0.00	\$4,960.85
000014 050 4110-00	Edward Epstein 235 Mill Road Wilmington, DE 19806	Secured	Filed 09/15/23 DO NOT PAY - SECURED	\$150,446.67	\$0.00	\$150,446.67

Case Number: 23-15941 Claim Class Sequence  
Debtor Name: WOLFSON, BRIAN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$1,509,363.15	\$148,395.70	\$1,360,967.45

Code #: Trustee's Claim Number, Priority Code, Claim Type

# TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 23-15941 ABA

Case Name: WOLFSON, BRIAN

Trustee Name: BRIAN S. THOMAS, TRUSTEE

Balance on hand \$ 307,321.94

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: BRIAN S. THOMAS, TRUSTEE	\$ 92,305.77	\$ 0.00	\$ 92,305.77
Trustee Expenses: BRIAN S. THOMAS, TRUSTEE	\$ 4,304.00	\$ 4,078.19	\$ 225.81
Attorney for Trustee Fees: CIARDI CIARDI & ASTIN	\$ 69,369.00	\$ 69,369.00	\$ 0.00
Accountant for Trustee Fees: SHARER PETREE BROTZ & SNYDER	\$ 11,629.50	\$ 11,629.50	\$ 0.00
Other: SHARER PETREE BROTZ & SNYDER	\$ 34.45	\$ 34.45	\$ 0.00
Other: CIARDI CIARDI & ASTIN	\$ 60,511.50	\$ 60,511.50	\$ 0.00
Other: CIARDI CIARDI & ASTIN	\$ 1,537.33	\$ 1,537.33	\$ 0.00
Other: CIARDI CIARDI & ASTIN	\$ 1,235.73	\$ 1,235.73	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 92,531.58

Remaining Balance \$ 214,790.36

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Professional Fees: GORSKI & KNOWLTON, PC	\$ 4,931.87	\$ 0.00	\$ 4,931.87

Total to be paid for prior chapter administrative expenses \$ 4,931.87

Remaining Balance \$ 209,858.49

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 21,342.53 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	Department of Treasury Internal Revenue Service P O Box 7346 Philadelphia, PA 19101	\$ 19,863.39	\$ 0.00	\$ 19,863.39
000023	State of New Jersey Department of Treasury Division of Taxation P.O. Box 245 Trenton, NJ 08695-0245	\$ 1,479.14	\$ 0.00	\$ 1,479.14

Total to be paid to priority creditors \$ 21,342.53

Remaining Balance \$ 188,515.96

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,091,714.80 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 17.3 percent, plus interest (if applicable).



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	COMCAST PO BOX 1931 Burlingame, CA 94011	\$ 447.89	\$ 0.00	\$ 357.31
000002	COMCAST PO BOX 1931 Burlingame, CA 94011	\$ 231.88	\$ 0.00	\$ 184.99
000003	LVNV Funding, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$ 2,159.05	\$ 0.00	\$ 1,722.42
000004	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	\$ 483.70	\$ 0.00	\$ 385.88
000005	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	\$ 4,027.21	\$ 0.00	\$ 3,212.77
000006	1st Colonial Community Bank c/o Saldutti Law Group 1040 Kings Highway N., Suite 100 Cherry Hill, NJ 08034	\$ 910,650.61	\$ 0.00	\$ 48,026.81
000008	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	\$ 3,189.55	\$ 0.00	\$ 2,544.51
000009	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	\$ 2,934.96	\$ 0.00	\$ 2,341.41

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	\$ 13,747.10	\$ 0.00	\$ 10,966.96
000011	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	\$ 4,115.17	\$ 0.00	\$ 3,282.94
000012	Midland Credit Management, Inc. PO Box 2037 Warren, MI 48090	\$ 43,938.61	\$ 0.00	\$ 35,052.70
000013	Verizon by American InfoSource as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	\$ 506.15	\$ 0.00	\$ 403.79
000015	JD's Auto Restoration Center 810 Welsh Road Huntingdon Valley, PA 19006	\$ 2,000.00	\$ 0.00	\$ 1,595.53
000016	New Jersey Turnpike Authority Ramon de la Cruz, NJ Turnpike Authority 1 Turnpike Plaza, P.O Box 5042 Woodbridge, NJ 07095	\$ 802.54	\$ 0.00	\$ 640.24
000017	Miller Equipment Services LLC 601 Ryan Ave. unit D Westville, NJ 08093	\$ 2,042.00	\$ 0.00	\$ 1,629.03
000019	McDowell Law, PC 46 West Main Street Maple Shade, NJ 08052	\$ 47,529.82	\$ 0.00	\$ 37,917.66

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	Rich Wulwick 16 Old Track Road Apt 108 Greenwich, CT 06830-6283	\$ 37,400.00	\$ 0.00	\$ 29,836.43
000021	Jefferson Capital Systems LLC Po Box 7999 Saint Cloud MN 56302-9617	\$ 1,724.36	\$ 0.00	\$ 1,375.63
000022	Flash Electric NJ Corp Arthur R. Panza, Esq 228 Kings Highway East 2nd Floor Haddonfield, NJ 08033	\$ 3,862.50	\$ 0.00	\$ 3,081.36
	Department of Treasury Internal Revenue Service P O Box 7346 Philadelphia, PA 19101	\$ 4,960.85	\$ 0.00	\$ 0.00
7A	Department of Treasury Internal Revenue Service P O Box 7346 Philadelphia, PA 19101	\$ 4,960.85	\$ 0.00	\$ 3,957.59

Total to be paid to timely general unsecured creditors \$ 188,515.96

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE